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DPD-3522-79

25 May 1979

MEMORANDUM FOR: Chief, Budget Fiscal Branch, AS/OL

TO: Chief, Budget Division

SUBJECT: Adjustment Voucher Prepared to Transfer Charges from Allotment Symbol 9-6800-10.017

1. Returned herewith is Form No. 126, titled Adjustment Voucher, which was forwarded with your memorandum dated 5 May 1979. The voucher was prepared for my concurrence in transferring \$14,401.91 worth of expenditures accrued against subject allotment account to allotment account number 9-2819-75.919. It is my understanding that the Chief, Budget Division has stated there will be no adjustments of expense charges for the former AMED Group during FY-1979.

2. Consistent with the determination of the Chief, Budget Division, this is to advise that we have accrued against allotment number 2819-75.919 a total of \$12,285.83 during the period mid February through mid May. We expect additional obligations and/or expenses of approximately \$3,000.00 dollars to be accrued through 30 June. This action has already resulted in a deficit allocation. Accordingly, either a sub-allotment should be furnished in the rounded amount of \$15,000.00 or authority should be granted to transfer costs not to exceed \$15,000.00 to the allotment holding money programmed to support the AMED activity for FY-1979.

3. For the information of all concerned, the salaries of the former AMED Group have remained costed against Allotment Symbol 9-6800-10.017 and will continue to be so costed, consistent with the determination indicated above, through 30 June 1979.

4. Inasmuch as the funds have already been programmed possibly by the Office of Logistics to support the former AMED Group for the Fiscal Year 1980, it is expected that an appropriate adjustment should be made in the allocation of funds. If this suggestion is agreeable with all concerned, please so indicate to me in order that advice may be given to our Personnel Officer to begin costing salaries to our allotment account effective 1 July 1979.

Attachments: a/s

SIGNED

Comptroller, DPD-DD/P

Dist: 3 - Add

- 1 - [ ] (Fin-DPD)
- 1 - Chief, AMED-DPD
- 1 - Chief, Material-DPD
- 1 - Personnel Officer, DPD
- 1 - Reading (Fin-DPD)

25 YEAR RE-REVIEW

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ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment